

Randle Communication:

500 Capitol Mall, Suite 1950
Sacramento, CA 95814

2019 AUG 20 10:14

CalPERS
Administrative Accounting
PO Box 942703
Sacramento, CA 94229

Date: 7/31/2019
Invoice # 14727

INVOICE FOR COMMUNICATIONS SERVICES

Project: CalPERS

Agreement No. 2018-8506	
Professional Fees for July 2019	
Jeff Randle : Strategic Counsel & Rapid Response	1,800.00
Mitch Zak : Strategic Counsel & Rapid Response Team Lead	15,810.00
Kevin Riggs : Strategic Counsel & Rapid Response	1,180.00
Ana Helman : Strategic Counsel & Rapid Response	5,655.00
Jon Gordon Speaking Fee	40,000.00
Total Professional Fees	64,445.00

Amount due this Invoice: \$64,445.00

*****NOTE:** To allow for a more accurate accounting of "out of pocket" expenses, Randle Communications will bill most of your hard costs one month in arrears.

Mail payments to: **RANDLE COMMUNICATIONS**
500 Capitol Mall, Suite 1950
Sacramento, CA 95814

RS - FRAS
Accounting Services - A/P Unit

Invoice #: 147
 PO/Contract # _____
 Budget _____
 Close _____

Date: _____
 Print Name _____
 Signature: _____

Total amount due upon receipt of invoice.

EX-113 00657313